

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: §  
§  
BELLINDER, JOSEPH P § Case No. 16-33264 JSB  
§  
Debtor §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 219,663.00 (Without deducting any secured claims)	Assets Exempt: 20,000.00
Total Distributions to Claimants: 8,500.55	Claims Discharged Without Payment: 0.00
Total Expenses of Administration: 5,443.70	

3) Total gross receipts of \$ 16,137.40 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 2,193.15 (see **Exhibit 2**), yielded net receipts of \$ 13,944.25 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	5,443.70	5,443.70	5,443.70
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	NA	8,447.56	8,447.56	8,500.55
<b>TOTAL DISBURSEMENTS</b>	\$ NA	\$ 13,891.26	\$ 13,891.26	\$ 13,944.25

4) This case was originally filed under chapter 13 on 10/18/2016 , and it was converted to chapter 7 on 11/02/2016 . The case was pending for 12 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/08/2017 By: /s/GINA B. KROL  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Country Companies Life Insurance	1129-000	16,137.40
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 16,137.40</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
JOSEPH BELLINDER	Exemptions	8100-000	2,000.00
JOSEPH P BELLINDER	Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and limited partners)	8200-002	193.15
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 2,193.15</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
<b>TOTAL SECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GINA B. KROL	2100-000	NA	2,144.43	2,144.43	2,144.43
GINA B. KROL	2200-000	NA	0.97	0.97	0.97
ASSOCIATED BANK	2600-000	NA	85.57	85.57	85.57
IRS	2810-000	NA	551.00	551.00	551.00
ILLINOIS DEPT OF REVENUE	2820-000	NA	206.63	206.63	206.63
COHEN & KROL	3110-000	NA	1,634.00	1,634.00	1,634.00
GINA B. KROL	3110-000	NA	817.00	817.00	817.00
COHEN & KROL	3120-000	NA	4.10	4.10	4.10
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 5,443.70</b>	<b>\$ 5,443.70</b>	<b>\$ 5,443.70</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000001	DISCOVER BANK	7100-000	NA	8,447.56	8,447.56	8,447.56
	DISCOVER BANK	7990-000	NA	NA	NA	51.81
	BELLINDER, JOSEPH P	7990-002	NA	NA	NA	1.18
TOTAL GENERAL UNSECURED CLAIMS			\$ NA	\$ 8,447.56	\$ 8,447.56	\$ 8,500.55

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No: 16-33264 JSB Judge: JANET S. BAER  
Case Name: BELLINDER, JOSEPH P

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 11/02/16 (c)  
341(a) Meeting Date: 12/06/16  
Claims Bar Date: 05/11/17

For Period Ending: 09/30/17 (1st reporting period for this case)

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 740 Balboa Terrace W., Bartlett, IL	206,788.00	0.00		0.00	FA
2. 2013 Dodge Dart	8,525.00	0.00		0.00	FA
3. 2006 Harley Davidson	2,000.00	0.00		0.00	FA
4. Household Goods	500.00	0.00		0.00	FA
Debtor amended schedules on 1/18/17 to reduce the value of household goods to \$500					
5. CLOTHES	350.00	0.00		0.00	FA
6. BMO Harris Checking Account	1,500.00	0.00		0.00	FA
7. Country Companies Life Insurance	8,039.00	6,039.00		16,137.40	FA
Debtor amended Schedule B to increase value of life insurance to \$8039.00					
8. American General IRA (u)	18,000.00	0.00		0.00	FA
Per Amended Schedule B filed 1/18/17					

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$245,702.00	\$6,039.00	\$16,137.40	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Awaiting tax returns; TFR to follow May 22, 2017, 10:37 am

Bar date is 5/11/17; TFR to follow March 28, 2017, 12:23 pm

Funds received and Motion to employ accountant set for 3/10/17 - March 01, 2017, 02:03 pm

Initial Projected Date of Final Report (TFR): 06/30/17

Current Projected Date of Final Report (TFR): 09/30/17

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

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Case Name: BELLINDER, JOSEPH P

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 11/02/16 (c)  
341(a) Meeting Date: 12/06/16  
Claims Bar Date: 05/11/17

/s/ GINA B. KROL

Date: 11/08/17

GINA B. KROL

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-33264 -JSB  
Case Name: BELLINDER, JOSEPH PTrustee Name: GINA B. KROL  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*7988 Checking Account (Non-Interest EarnTaxpayer ID No: \*\*\*\*\*8644  
For Period Ending: 09/30/17Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/01/17	7	COUNTRY LIFE INSURANCE COMPANY 1711 GE ROAD BLOOMINGTON, IL 61704 COUNTRY LIFE INSURANCE COMPANY IRS	BALANCE FORWARD  Memo Amount: 16,137.40 Memo Amount: ( 551.00 ) FEDERAL TAX Memo Amount: ( 206.63 ) STATE TAXES	 1129-000 2810-000  2820-000	15,379.77		0.00 15,379.77
03/03/17	030001	JOSEPH BELLINDER C/O JOSEPH MICHELOTTI MICHELOTTI & ASSOCIATES, LTD. 2625 BUTTERFIELD, STE 138S OAKBROOK, IL 60523	EXEMPTION	8100-000		2,000.00	13,379.77
04/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		22.86	13,356.91
05/05/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		22.10	13,334.81
06/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		21.45	13,313.36
07/10/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		19.16	13,294.20
09/22/17	030002	GINA B. KROL 105 W. Madison Street Suite 1100 Chicago, IL 60602	Final Distribution	2100-000		2,144.43	11,149.77
09/22/17	030003	GINA B. KROL 105 W. Madison Street Suite 1100 Chicago, IL 60602	Final Distribution	2200-000		0.97	11,148.80
09/22/17	030004	GINA B. KROL 105 W. Madison Street Suite 1100	Final Distribution	3110-000		817.00	10,331.80

Page Subtotals

15,379.77

5,047.97



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-33264 -JSB  
Case Name: BELLINDER, JOSEPH P

Trustee Name: GINA B. KROL  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*7988 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*8644  
For Period Ending: 09/30/17

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/22/17	030005	Chicago, IL 60602 COHEN & KROL 105 W. Madison Street Suite 1100	Final Distribution Attorney's Fees	3110-000		1,634.00	8,697.80
09/22/17	030006	Chicago, IL 60602 COHEN & KROL 105 W. Madison Street Suite 1100	Final Distribution Attorney's Expenses	3120-000		4.10	8,693.70
09/22/17	030007	Chicago, IL 60602 Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	Final Distribution			8,499.37	194.33
09/22/17	030008	JOSEPH P BELLINDER 740 BLABOA TERRACE W BARTLETT, IL 60103	Final Distribution Surplus Funds			194.33	0.00
			Claim 8,447.56	7100-000			
			Interest 51.81	7990-000			
			Claim 193.15	8200-002			
			Interest 1.18	7990-000			

Page Subtotals 0.00 10,331.80

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Separate Bond (if applicable):

Ver: 20.00e